

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 8, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

105 LOS ANGELES COUNTY GENERAL

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
HAWTHORNE - PLAZA	0.00	3,374.10	3,374.10	0.00	3,374.10
HAWTHORNE - RP# 2	0.00	41,566.56	41,566.56	0.00	41,566.56
HAWTHORNE - RP# 2 AMEND #3	0.00	4,477.94	4,477.94	0.00	4,477.94
AGENCY TOTAL	\$0.00	\$49,418.60	\$49,418.60	\$0.00	\$49,418.60
ALLOCATED / DISTRIBUTED			49,418.60	0.00	49,418.60
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

120 LOS ANGELES COUNTY ACCUM CAP OUTLAY

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
HAWTHORNE - PLAZA	0.00	1.18	1.18	0.00	1.18
HAWTHORNE - RP# 2	0.00	14.75	14.75	0.00	14.75
HAWTHORNE - RP# 2 AMEND #3	0.00	2.07	2.07	0.00	2.07
AGENCY TOTAL	\$0.00	\$18.00	\$18.00	\$0.00	\$18.00
ALLOCATED / DISTRIBUTED			18.00	0.00	18.00
BALANCE DUE			\$0.00	\$0.00	\$0.00